

19 - County of Los Angeles  
Estimated Redevelopment Property Tax Trust Fund Allocations & Distribution  
for April 1, 2013 Covering the Period 7/1/2013 through 12/31/2013

Successor Agency for the Former Inglewood RDA				
Title of Former Redevelopment Agency (RDA):	Agency Total	IN TOWN 17602	LA CIENEGA 17603	NORTH IND'L 17604
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unitary & Unsecured Property Taxes	9,429,998.13	619,615.44	396,438.46	646,784.69
Supplemental Property Taxes	54,006.42	11,850.40	0.00	(1,201.68)
Other Miscellaneous Property Tax Revenues	122,601.76	3,591.43	(0.54)	(6,310.02)
Total Deposits	9,606,606.31	635,057.27	396,437.92	639,272.99
H&S Code 34183 Distributions:				
Administrative Distributions:				
Administrative Fees to County Auditor-Controller	(51,819.18)	(3,749.05)	(2,035.95)	(3,334.30)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
SCO Invoices for Audit and Oversight	0.00	0.00	0.00	0.00
Total Administrative Distributions	(51,819.18)	(3,749.05)	(2,035.95)	(3,334.30)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho PV Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,290,612.38)	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(45,136.16)	0.00	0.00	0.00
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(4,050.96)	0.00	0.00	0.00
County Office of Education - Facilities Portion	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution	(1,339,799.50)	0.00	0.00	0.00
Statutory Passthrough Distributions:				
City Passthrough Payments	(180,575.73)	(11,616.42)	0.00	(5,910.52)
County Taxing Entities (CTE) Passthrough Payments	(238,751.74)	(25,878.17)	0.00	(13,167.96)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(16,119.69)	(981.04)	0.00	(500.29)
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(140,506.88)	(8,799.09)	0.00	(4,481.15)
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(183,989.80)	(11,522.31)	0.00	(5,867.92)
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(10,149.53)	(1,120.82)	0.00	(570.32)
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(11,217.85)	(1,238.79)	0.00	(630.33)
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(1,077.75)	(69.94)	0.00	(39.58)
County Office of Education - Facilities Portion	(4,594.96)	(298.21)	0.00	(168.74)
Total Statutory Passthrough Distributions	(786,983.93)	(61,524.79)	0.00	(31,336.81)
Total Administration and Passthrough Distributions	(2,178,602.61)	(65,273.84)	(2,035.95)	(34,671.11)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	7,428,003.70	569,783.43	394,401.97	604,601.88
Estimated EO Distribution (Incl. approved EOs, Successor Agency's (SA) administrative cost allowance (ACA), & prior period adj. & excludes the above passthrough & non-SA administrative distribution)				
Non-ACA ROPS RPTTF Funding Requested by SA	9,326,691.00			
ACA Funding Requested by SA	250,000.00			
Less Items Denied/Reclassified by Department of Finance (DOF)	N/A			
Less Recommended Prior Period Adjustments per H&S 34186(a)	(729,047.00)			
Contractual Administrative Expense (Avalon Successor Agency Only)	0.00			
Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)	8,847,644.00			
Estimated Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Department of Finance or the actual amount distributed for Non-ACA and ACA EOs)	7,428,003.70			
County Taxing Entities Deferral Distribution	452,121.62			
Total Estimated Distribution to SA (RPTTF & CTE Deferral)	7,880,125.32			
Total Distributions:	9,606,606.31			
Residual & Prior ROPS Adjustment (Total Deposits - Total Distributions)	0.00			
Residual & Prior ROPS Adjustment Distributions				
Residual Balance to Cities	0.00			
Residual Balance to County Taxing Entities	0.00			
Residual Balance to Special Districts	0.00			
Residual Balance to K-12 Schools	0.00			
Residual Balance to Community Colleges	0.00			
Residual Balance to County Office of Education	0.00			
Residual Balance to ERAF	0.00			
Total Residual Distributions	0.00			
Ending RPTTF Balance	0.00			

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for April 1, 2013 Covering the Period 7/1/2013 through 12/31/2013

Title of Former Redevelopment Agency (RDA):	Successor Agency for the Former Inglewood RDA			
	MANCHESTER/P RAIRIE 17605	INGLEWOOD/CE NTURY 17606	LA CIENEGA/76 ANNEX 17607	IMPERIAL/PRAIR IE 17608
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unitary & Unsecured Property Taxes	1,674,400.23	2,974,777.46	741,444.40	985,592.51
Supplemental Property Taxes	8,525.97	(3,824.60)	(2,415.81)	(644.97)
Other Miscellaneous Property Tax Revenues	92,346.29	38,124.64	1,466.52	3,080.51
Total Deposits	1,775,272.49	3,009,077.50	740,495.11	988,028.05
H&S Code 34183 Distributions:				
Administrative Distributions:				
Administrative Fees to County Auditor-Controller	(9,646.28)	(15,472.50)	(3,802.88)	(5,254.82)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
SCO Invoices for Audit and Oversight	0.00	0.00	0.00	0.00
Total Administrative Distributions	(9,646.28)	(15,472.50)	(3,802.88)	(5,254.82)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho PV Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	(842,541.72)	0.00	(448,070.66)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	0.00	(45,136.16)	0.00	0.00
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	0.00	0.00	0.00	(4,050.96)
County Office of Education - Facilities Portion	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution	0.00	(887,677.88)	0.00	(452,121.62)
Statutory Passthrough Distributions:				
City Passthrough Payments	(17,428.77)	(78,533.13)	(12,803.77)	0.00
County Taxing Entities (CTE) Passthrough Payments	(38,826.37)	(3,790.97)	(36,439.52)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(1,471.93)	(6,632.24)	(1,382.36)	0.00
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(13,205.79)	(59,983.17)	(14,213.92)	0.00
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(17,292.53)	(78,546.17)	(18,612.70)	0.00
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(1,681.65)	0.00	(1,582.77)	0.00
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(1,858.65)	0.00	(1,749.35)	0.00
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(108.77)	(457.39)	(97.59)	0.00
County Office of Education - Facilities Portion	(463.80)	(1,949.97)	(416.06)	0.00
Total Statutory Passthrough Distributions	(92,338.26)	(229,893.04)	(87,298.04)	0.00
Total Administration and Passthrough Distributions	(101,984.54)	(1,133,043.42)	(91,100.92)	(457,376.44)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,673,287.95	1,876,034.08	649,394.19	530,651.61

Estimated EO Distribution (Incl. approved EOs, Successor Agency's (SA)  
administrative cost allowance (ACA), & prior period adj, & excludes the  
above passthrough & non-SA administrative distribution)

Non-ACA ROPS RPTTF Funding Requested by SA  
ACA Funding Requested by SA  
Less Items Denied/Reclassified by Department of Finance (DOF)  
Less Recommended Prior Period Adjustments per H&S 34186(a)  
Contractual Administrative Expense (Avalon Successor Agency Only)

Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by  
the Department of Finance for Non-ACA and ACA EOs)  
Estimated Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved  
by the Department of Finance or the actual amount distributed for Non-ACA and  
ACA EOs)

County Taxing Entities Deferral Distribution
Total Estimated Distribution to SA (RPTTF & CTE Deferral)

Total Distributions:

Residual & Prior ROPS Adjustment (Total Deposits - Total Distributions)

Residual & Prior ROPS Adjustment Distributions

Residual Balance to Cities  
Residual Balance to County Taxing Entities  
Residual Balance to Special Districts  
Residual Balance to K-12 Schools  
Residual Balance to Community Colleges  
Residual Balance to County Office of Education  
Residual Balance to ERAF

Total Residual Distributions

Ending RPTTF Balance

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Title of Former Redevelopment Agency (RDA):	Successor Agency for the Former Inglewood RDA			
	CENTURY RP '03	IN TOWN RP '03	LA CIENEGA RP	IMPERIAL/PRAIR
	ANNEX 17609	ANNEX 17610	'03 AN 17611	IE '03 17612
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unitary & Unsecured Property Taxes	264,836.03	701,377.63	414,262.74	10,468.54
Supplemental Property Taxes	(209.80)	(7,914.01)	51,342.36	(1,501.44)
Other Miscellaneous Property Tax Revenues	2,608.76	1,399.85	(13,705.68)	0.00
Total Deposits	267,234.99	694,863.47	451,899.42	8,967.10
H&S Code 34183 Distributions:				
Administrative Distributions:				
Administrative Fees to County Auditor-Controller	(1,439.51)	(3,518.61)	(3,519.23)	(46.05)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
SCO Invoices for Audit and Oversight	0.00	0.00	0.00	0.00
Total Administrative Distributions	(1,439.51)	(3,518.61)	(3,519.23)	(46.05)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho PV Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	0.00	0.00	0.00	0.00
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	0.00	0.00	0.00	0.00
County Office of Education - Facilities Portion	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution	0.00	0.00	0.00	0.00
Statutory Passthrough Distributions:				
City Passthrough Payments	(10,096.64)	(26,526.37)	(17,302.35)	(357.76)
County Taxing Entities (CTE) Passthrough Payments	(22,492.47)	(59,575.24)	(37,808.20)	(772.84)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(852.68)	(2,753.98)	(1,441.84)	(103.33)
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(7,644.03)	(19,044.05)	(12,925.69)	(209.99)
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(10,009.70)	(24,937.63)	(16,925.79)	(275.05)
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(974.19)	(2,541.63)	(1,647.32)	(30.83)
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(1,076.74)	(2,809.22)	(1,820.68)	(34.09)
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(57.09)	(149.05)	(96.52)	(1.82)
County Office of Education - Facilities Portion	(243.45)	(635.51)	(411.51)	(7.71)
Total Statutory Passthrough Distributions	(53,446.99)	(138,972.68)	(90,379.90)	(1,793.42)
Total Administration and Passthrough Distributions	(54,886.50)	(142,491.29)	(93,899.13)	(1,839.47)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	212,348.49	552,372.18	358,000.29	7,127.63

Estimated EO Distribution (Incl. approved EOs, Successor Agency's (SA)  
administrative cost allowance (ACA), & prior period adj, & excludes the  
above passthrough & non-SA administrative distribution)

Non-ACA ROPS RPTTF Funding Requested by SA  
ACA Funding Requested by SA  
Less Items Denied/Reclassified by Department of Finance (DOF)  
Less Recommended Prior Period Adjustments per H&S 34186(a)  
Contractual Administrative Expense (Avalon Successor Agency Only)

Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by  
the Department of Finance for Non-ACA and ACA EOs)  
Estimated Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved  
by the Department of Finance or the actual amount distributed for Non-ACA and  
ACA EOs)

County Taxing Entities Deferral Distribution

Total Estimated Distribution to SA (RPTTF & CTE Deferral)

Total Distributions:

Residual & Prior ROPS Adjustment (Total Deposits - Total Distributions)

Residual & Prior ROPS Adjustment Distributions

Residual Balance to Cities  
Residual Balance to County Taxing Entities  
Residual Balance to Special Districts  
Residual Balance to K-12 Schools  
Residual Balance to Community Colleges  
Residual Balance to County Office of Education  
Residual Balance to ERAF

Total Residual Distributions

Ending RPTTF Balance